

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 16-24814 (JNP)

Carmen J. Friedman
13 Jefferson Ave
Marlton, NJ 08053

Monthly Payment: \$1,092.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2019	\$546.00	01/22/2019	\$546.00	02/05/2019	\$546.00	02/20/2019	\$546.00
03/06/2019	\$546.00	04/01/2019	\$199.50	04/02/2019	\$546.00	04/22/2019	\$546.00
05/07/2019	\$546.00	05/22/2019	\$546.00	05/22/2019	\$199.50	06/05/2019	\$546.00
06/18/2019	\$546.00	07/02/2019	\$546.00	07/22/2019	\$546.00	08/05/2019	\$546.00
09/18/2019	\$546.00	09/23/2019	\$1,638.00	10/08/2019	\$546.00	10/21/2019	\$546.00
11/19/2019	\$546.00	11/20/2019	\$546.00	12/03/2019	\$546.00	12/17/2019	\$546.00
12/26/2019	\$546.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CARMEN J. FRIEDMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,345.00	\$2,345.00	\$0.00	\$0.00
1	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDENCE RESOURCE MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	DEBT RECOVERY SOLUTION	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ERC/ENHANCED RECOVERY CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PLUESE, BECKER & SALTZMAN, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
8	BSI FINANCIAL SERVICES, INC.	24	\$10.00	\$6.59	\$3.41	\$2.29
9	SPECIALIZED LOAN SERVICING, LLC	24	\$52,320.60	\$34,414.58	\$17,906.02	\$11,898.81
10	AMERICAN INFOSOURCE, LP	33	\$442.81	\$0.00	\$442.81	\$0.00
11	TNB-VISA (TV) / TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
12	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
13	VISA DEPT STORE NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2016	4.00	\$0.00
01/01/2017	Paid to Date	\$2,005.00
02/01/2017	55.00	\$1,092.00
09/01/2021	Projected end of plan	

Total payments received this period:	\$14,049.00
Total paid to creditors this period:	\$11,901.10
Undistributed Funds on Hand:	\$503.41
Arrearages:	\$838.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN